

Invoice

INVOICE NUMBER

139776

DATE OF ISSUE

09/05/2022

DUE DATE

23/05/2022

BILLED TO

Lakshmi Iyer
123, Whitefield,
Bangalore, Karnataka -
560066

FROM

Sai Ram Hardware
Address: 34, Nehru
Road, Hassan,
Karnataka 573201

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Conduit Clips

70

1

70

Brass Door Chain

200

6

1,200

SUBTOTAL

1,270

DISCOUNT

-3

(TAX RATE)

18 %

TAX

228.06

SHIPPING

0

INVOICE TOTAL**1,495.06**